



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017619  
**Document Date** 03/16/2009  
**Packing List Number** 70070407  
**Payment Terms** Net 30 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	700 EA	21,220.00 / 1,000 EA	14,854.00
			<b>Total Amount</b>	<b>\$ 18,819.20</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017707  
**Document Date** 03/16/2009  
**Packing List Number** 70070562  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.,  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	330 EA	922.79 / 100 EA	3,045.21



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017708  
**Document Date** 03/16/2009  
**Packing List Number** 70070562  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,435 EA	1,390.00 / 100 EA	19,946.50
			Total Amount	\$ 19,946.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017709  
**Document Date** 03/16/2009  
**Packing List Number** 70070562  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0902212001.01  ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number O5543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
0011	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	270 PC	10.62 / 1 PC	2,867.40
			<b>Total Amount</b>	<b>\$ 3,345.30</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017740  
**Document Date** 03/16/2009  
**Packing List Number** 70070237  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			<b>Total Amount</b>	<b>\$ 29,268.38</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017741  
**Document Date** 03/16/2009  
**Packing List Number** 70070241  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017742  
**Document Date** 03/16/2009  
**Packing List Number** 70070244  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01  CRPT QUAD SLT GRY  Cust. Material No.: 1FE73XDHAB Purchase order number O2547035CA from 07/03/2008 Order 30001416 from 07/03/2008	4 EA	5,732.64 / 100 EA	229.31
0011	0309201007.01  CRPT QUAD KHAKI  Cust. Material No.: 1FE73ZJ8AB Purchase order number O2547035CA from 07/03/2008 Order 30001438 from 07/03/2008	10 EA	5,732.64 / 100 EA	573.26
			<b>Total Amount</b>	<b>\$ 802.57</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017743  
**Document Date** 03/16/2009  
**Packing List Number** 70070459  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	140 EA	1,879.73 / 100 EA	2,631.62
Total Amount				\$ 2,631.62



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017753  
**Document Date** 03/16/2009  
**Packing List Number** 70070410  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312

Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01  JS Shelf Rear w/foam  Cust. Material No.: 0XR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	960 EA	15.32 / 1 EA	14,707.20
Total Amount				\$ 14,707.20



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017754  
**Document Date** 03/16/2009  
**Packing List Number** 70070460  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	210 EA	3,052.72 / 100 EA	6,410.71



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017755  
**Document Date** 03/16/2009  
**Packing List Number** 70070461  
**Payment Terms** Net 30 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	280 EA	21,220.00 / 1,000 EA	5,941.60
			Total Amount	\$ 5,941.60



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017756  
**Document Date** 03/16/2009  
**Packing List Number** 70070504  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/16/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01  JS Shelf Rear w/foam  Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/03/2008 Order 30001383 from 07/03/2008	10 EA	15.32 / 1 EA	153.20
			Total Amount	\$ 153.20



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017757  
Document Date 03/17/2009  
Packing List Number 70070677  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/17/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash  Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
			Total Amount	\$ 22,037.05



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017774  
Document Date 03/17/2009  
Packing List Number 70070839  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/17/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash Gas  Cust. Material No.: 55361470AB Purchase order number 04581134AS Order 30003692 from 09/29/2008	1,400 EA	1,390.00 / 100 EA	19,460.00
			Total Amount	\$ 19,460.00



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99017797
Document Date	03/17/2009
Packing List Number	70070720
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/17/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,470 EA	1,879.73 / 100 EA	27,632.03



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017805  
Document Date 03/18/2009  
Packing List Number 70070883  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/18/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	945 EA	21,220.00 / 1,000 EA	20,052.90
			Total Amount	\$ 24,018.10



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017806  
**Document Date** 03/18/2009  
**Packing List Number** 70070922  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312

Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01  JS Shelf Rear w/foam  Cust. Material No.: 0XR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	792 EA	15.32 / 1 EA	12,133.44
			Total Amount	\$ 12,133.44



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017842  
**Document Date** 03/18/2009  
**Packing List Number** 70071066  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CENTER LINE PARTS DISTRIB (03110)  
CHRY CENTERLINE 03110  
26311 Lawrence Avenue  
Center Line MI 48015  
Ship To Number: 30400

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01  Hood silencer DR  Cust. Material No.: 55350891AC Purchase order number O4543116G Order 30001918 from 07/08/2008	7 EA	1,013.00 / 100 EA	\$ 70.91



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017843  
**Document Date** 03/18/2009  
**Packing List Number** 70071066  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CENTER LINE PARTS DISTRIB (03110)  
CHRY CENTERLINE 03110  
26311 Lawrence Avenue  
Center Line MI 48015

Ship To Number: 30400

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102008.01 <b>DASH OTR</b> Cust. Material No.: 55350881AF Purchase order number O2547023X Order 30001931 from 07/08/2008	2 EA	7.16 / 1 EA	\$ 14.32



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017844  
**Document Date** 03/18/2009  
**Packing List Number** 70071067  
**Payment Terms** Net 30 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

WARREN PARTS DISTRIBUTION 03111  
CHRY WARREN PDC 02452N  
21035 Sherwood  
Warren MI 48091  
Ship To Number: 30401

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309104006.01 <b>Tnnl Slcr(Service)</b> Cust. Material No.: 55350992AE Purchase order number O2547066AA Order 30005689 from 12/17/2008	5 PC	9.70 / 1 PC	48.50 <hr/> Total Amount <b>\$ 48.50</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017845  
**Document Date** 03/18/2009  
**Packing List Number** 70071068  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Lawrence Ave Packaging (03118)  
CHRYS LAWRENCE PKG  
26311 Lawrence Ave  
Centerline MI 48015  
Ship To Number: 30403

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01  Cowl Screen Cust. Material No.: 55350922AA Purchase order number O2547024N from 07/23/2008 Order 30002375 from 07/23/2008	3 EA	375.40 / 100 EA	\$ 11.26



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017846  
**Document Date** 03/18/2009  
**Packing List Number** 70071069  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01  RS Hood Silencer  Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	155 EA	375.00 / 100 EA	581.25
0011	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	30 EA	800.25 / 100 EA	240.08
			<b>Total Amount</b>	<b>\$ 821.33</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017847  
Document Date 03/18/2009  
Packing List Number 70071069  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/18/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01  Hood ND insul  Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	4 EA	/ 100 EA	25.21
Total Amount				\$ 25.21



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017848  
**Document Date** 03/18/2009  
**Packing List Number** 70071070  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01  Insl DN Hood  Cust. Material No.: 55216161AE Purchase order number O7544044AJ Order 30001947 from 07/09/2008	6 PC	6,108.50 / 1,000 PC	36.65
0011	0322101001.01  Hood BR/BE (service)  Cust. Material No.: 55350404AC Purchase order number O6544020U Order 30001948 from 07/09/2008	177 PC	57.57 / 10 EA	1,018.99
<b>Total Amount</b>				<b>\$ 1,055.64</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017849  
**Document Date** 03/18/2009  
**Packing List Number** 70071071  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,505 EA	1,390.00 / 100 EA	20,919.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017850  
**Document Date** 03/18/2009  
**Packing List Number** 70071071  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017851  
Document Date 03/18/2009  
Packing List Number 70071071  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/18/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number 05543087T Order 30002883 from 08/14/2008	270 PC	10.62 / 1 PC	2,867.40
			Total Amount	\$ 2,867.40



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017852  
**Document Date** 03/18/2009  
**Packing List Number** 70070780  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/18/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			<b>Total Amount</b>	<b>\$ 29,268.38</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99017853  
Document Date 03/18/2009  
Packing List Number 70070781  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/18/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026

Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
Total Amount				\$ 5,255.14



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99017854  
Document Date 03/18/2009  
Packing List Number 70071022  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/18/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	468 EA	21,220.00 / 1,000 EA	9,930.96
			Total Amount	\$ 9,930.96



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017966  
Document Date 03/19/2009  
Packing List Number 70071285  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/19/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01  Dash otr  Cust. Material No.: 55350922AA Purchase order number O2547024N from 07/03/2008 Order 30001104 from 07/03/2008	1,872 EA	375.40 / 100 EA	7,027.49
			Total Amount	\$ 7,027.49



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99017967  
**Document Date** 03/19/2009  
**Packing List Number** 70071285  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/19/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	525 EA	1,460.00 / 100 EA	7,665.00  <b>Total Amount</b> <b>\$ 7,665.00</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017968  
Document Date 03/19/2009  
Packing List Number 70071285  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/19/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	528 EA	800.25 / 100 EA	4,225.32
Total Amount				\$ 4,225.32



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017969  
**Document Date** 03/19/2009  
**Packing List Number** 70071323  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/19/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001146 from 07/03/2008	10 EA	1,390.00 / 100 EA	\$ 139.00



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017970  
**Document Date** 03/19/2009  
**Packing List Number** 70071010  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/19/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
			<b>Total Amount</b>	<b>\$ 29,185.65</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99017971  
Document Date 03/18/2009  
Packing List Number 70070927  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/18/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	770 EA	1,879.73 / 100 EA	14,473.92



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99017972  
Document Date 03/19/2009  
Packing List Number 70071235  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/19/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,240 EA	1,879.73 / 100 EA	42,105.95



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99017973  
**Document Date** 03/19/2009  
**Packing List Number** 70071137  
**Payment Terms** Net 30 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 03/19/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash  Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	910 EA	21,220.00 / 1,000 EA	19,310.20
			<b>Total Amount</b>	<b>\$ 23,275.40</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99017974  
Document Date 03/19/2009  
Packing List Number 70071270  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/19/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	147 EA	3,052.72 / 100 EA	4,487.50
0011	0309312001.01  DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number 09584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
			Total Amount	\$ 5,128.57



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018085  
**Document Date** 03/20/2009  
**Packing List Number** 70071485  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67  <b>Total Amount</b> <b>\$ 2,537.67</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018086  
**Document Date** 03/20/2009  
**Packing List Number** 70071485  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,505 EA	1,390.00 / 100 EA	20,919.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018087  
**Document Date** 03/20/2009  
**Packing List Number** 70071485  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number 05543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018088  
**Document Date** 03/20/2009  
**Packing List Number** 70071241  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			<b>Total Amount</b>	<b>\$ 29,268.38</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018089  
Document Date 03/20/2009  
Packing List Number 70071242  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/20/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026

Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018090  
**Document Date** 03/20/2009  
**Packing List Number** 70071387  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back Cust. Material No.: 55350923AJ Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01  DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	315 EA	1,952.32 / 100 EA	6,149.81
			Total Amount	\$ 9,509.81



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018091  
**Document Date** 03/20/2009  
**Packing List Number** 70071389  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312

Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01  JS Shelf Rear w/foam  Cust. Material No.: 0XR68DW1AG Purchase order number O7581032AG from 07/09/2008 Order 30001956 from 07/09/2008	456 EA	15.32 / 1 EA	6,985.92
			Total Amount	\$ 6,985.92



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018092  
**Document Date** 03/20/2009  
**Packing List Number** 70071464  
**Payment Terms** Net 30 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 03/20/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	875 EA	21,220.00 / 1,000 EA	18,567.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018163  
**Document Date** 03/23/2009  
**Packing List Number** 70071694  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018164  
Document Date 03/23/2009  
Packing List Number 70071694  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	875 EA	1,390.00 / 100 EA	12,162.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018165  
**Document Date** 03/23/2009  
**Packing List Number** 70071694  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	135 PC	10.62 / 1 PC	1,433.70
0011	0902212001.01  ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number O5543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
			<b>Total Amount</b>	<b>\$ 1,911.60</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018166  
**Document Date** 03/23/2009  
**Packing List Number** 70071707  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01  DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	420 EA	1,460.00 / 100 EA	\$ 6,132.00



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018167  
Document Date 03/23/2009  
Packing List Number 70071707  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008	396 EA	800.25 / 100 EA	3,168.99



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018168  
Document Date 03/23/2009  
Packing List Number 70071454  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
			Total Amount	\$ 29,185.65



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018169  
**Document Date** 03/23/2009  
**Packing List Number** 70071457  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008</p>	64 EA	<p>5,474.10 / 100 EA</p>	\$ 3,503.42



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018170  
**Document Date** 03/23/2009  
**Packing List Number** 70071467  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01  CRPT QUAD SLT GRY  Cust. Material No.: 1FE73XDHAB Purchase order number O2547035CA from 07/03/2008 Order 30001416 from 07/03/2008	11 EA	5,732.64 / 100 EA	630.59
0011	0309201007.01  CRPT QUAD KHAKI  Cust. Material No.: 1FE73ZJ8AB Purchase order number O2547035CA from 07/03/2008 Order 30001438 from 07/03/2008	4 EA	5,732.64 / 100 EA	229.31
			<b>Total Amount</b>	<b>\$ 859.90</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018171  
Document Date 03/23/2009  
Packing List Number 70071706  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	210 EA	1,879.73 / 100 EA	\$ 3,947.43



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018172  
**Document Date** 03/23/2009  
**Packing List Number** 70071600  
**Payment Terms** Net 30 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	840 EA	21,220.00 / 1,000 EA	17,824.80
			<b>Total Amount</b>	<b>\$ 21,294.35</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018173  
Document Date 03/23/2009  
Packing List Number 70071601  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back  Cust. Material No.: 55350923AJ Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	504 EA	10.00 / 1 EA	5,040.00
0011	0309203001.01  DR Inner Dash  Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	600 EA	1,952.32 / 100 EA	11,713.92
			Total Amount	\$ 16,753.92



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018174  
Document Date 03/23/2009  
Packing List Number 70071603  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312

Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: 0XR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	792 EA	15.32 / 1 EA	12,133.44  <b>\$ 12,133.44</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018175  
**Document Date** 03/23/2009  
**Packing List Number** 70071734  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/23/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
 2415 Dove Road  
 Port Huron, MI US 48060

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/03/2008 Order 30001342 from 07/03/2008	6 EA	1,952.32 / 100 EA	117.14
0011	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: 0XR68DW1AG Purchase order number O7581032AG from 07/03/2008 Order 30001383 from 07/03/2008	7 EA	15.32 / 1 EA	107.24
			Total Amount	\$ 224.38



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018176  
Document Date 03/23/2009  
Packing List Number 70071756  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	168 EA	3,052.72 / 100 EA	\$ 5,128.57



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99018252
Document Date	03/24/2009
Packing List Number	70071926
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/24/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01  DS Outer Dash  Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	770 EA	1,460.00 / 100 EA	11,242.00



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018253  
**Document Date** 03/24/2009  
**Packing List Number** 70071926  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/24/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	396 EA	800.25 / 100 EA	\$ 3,168.99



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018254  
**Document Date** 03/24/2009  
**Packing List Number** 70071937  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/24/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026

Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash Gas  Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008	1,365 EA	1,390.00 / 100 EA	18,973.50
			Total Amount	\$ 18,973.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018255  
**Document Date** 03/24/2009  
**Packing List Number** 70071720  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/24/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018256  
**Document Date** 03/24/2009  
**Packing List Number** 70071868  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/24/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,330 EA	1,879.73 / 100 EA	25,000.41
			<b>Total Amount</b>	<b>\$ 25,000.41</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018257  
Document Date 03/24/2009  
Packing List Number 70071841  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/24/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
			Total Amount	\$ 22,037.05



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018338  
**Document Date** 03/25/2009  
**Packing List Number** 70072215  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0903102001.01</p> <p>Outer Dash ND</p> <p>Cust. Material No.: 55365038AC</p> <p>Purchase order number 00546017BH from 07/03/2008</p> <p>Order 30001130 from 07/03/2008</p>	330 EA	<p>922.79</p> <p>/ 100 EA</p>	<p>3,045.21</p> <p><b>Total Amount</b> <b>\$ 3,045.21</b></p>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018339  
Document Date 03/25/2009  
Packing List Number 70072215  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,190 EA	1,390.00 / 100 EA	\$ 16,541.00



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018340  
Document Date 03/25/2009  
Packing List Number 70072215  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60
			Total Amount	\$ 1,911.60



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018341  
**Document Date** 03/25/2009  
**Packing List Number** 70072216  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CENTER LINE PARTS DISTRIB (03110)  
CHRY CENTERLINE 03110  
26311 Lawrence Avenue  
Center Line MI 48015

Ship To Number: 30400

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01 Hood silencer DR Cust. Material No.: 55350891AC Purchase order number O4543116G Order 30001918 from 07/08/2008	8 EA	1,013.00 / 100 EA	\$ 81.04



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018342  
**Document Date** 03/25/2009  
**Packing List Number** 70072217  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Lawrence Ave Packaging (03118)  
CHRYS LAWRENCE PKG  
26311 Lawrence Ave  
Centerline MI 48015

Ship To Number: 30403

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0309102002.01</p> <p>Cowl Screen</p> <p>Cust. Material No.: 55350922AA</p> <p>Purchase order number O2547024N from 07/23/2008</p> <p>Order 30002375 from 07/23/2008</p>	17 EA	<p>375.40</p> <p>/ 100 EA</p>	\$ 63.82



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018343  
**Document Date** 03/25/2009  
**Packing List Number** 70072218  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01  RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	21 EA	375.00 / 100 EA	78.75
0011	0309101001.01  Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	60 EA	800.25 / 100 EA	480.15
0012	0326102001.01  Dash Outer Redesign Cust. Material No.: 05020518AB Purchase order number O1546019AW Order 30002250 from 07/18/2008	3 EA	825.00 / 100 EA	24.75
			<b>Total Amount</b>	<b>\$ 583.65</b>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018344  
**Document Date** 03/25/2009  
**Packing List Number** 70072218  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01  Hood ND insul  Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	13 EA	630.16 / 100 EA	81.92
Total Amount				\$ 81.92



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018345  
Document Date 03/25/2009  
Packing List Number 70072219  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01  Insl DN Hood  Cust. Material No.: 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008	3 PC	6,108.50 / 1,000 PC	\$ 18.33  Total Amount



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018346  
**Document Date** 03/25/2009  
**Packing List Number** 70071890  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018347  
Document Date 03/25/2009  
Packing List Number 70071891  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	\$ 5,255.14



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018348  
Document Date 03/25/2009  
Packing List Number 70072072  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	560 EA	1,879.73 / 100 EA	10,526.49
			Total Amount	\$ 10,526.49



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018349  
Document Date 03/25/2009  
Packing List Number 70072025  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	225 EA	19,826.00 / 1,000 EA	4,460.85
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	700 EA	21,220.00 / 1,000 EA	14,854.00
			Total Amount	\$ 19,314.85



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312

Ship To Number: 30436

**Information**

**Document Number** 99018350  
**Document Date** 03/25/2009  
**Packing List Number** 70072027  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/25/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: 0XR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	720 EA	15.32 / 1 EA	11,030.40
			Total Amount	\$ 11,030.40



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018351  
Document Date 03/25/2009  
Packing List Number 70072043  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01  DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	560 EA	1,952.32 / 100 EA	10,932.99
			Total Amount	\$ 14,292.99



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018352  
Document Date 03/25/2009  
Packing List Number 70072099  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	216 EA	21,220.00 / 1,000 EA	\$ 4,583.52



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018353  
Document Date 03/25/2009  
Packing List Number 70072106  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back Cust. Material No.: 55350923AJ Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01  DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	350 EA	1,952.32 / 100 EA	6,833.12
			Total Amount	\$ 10,193.12



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018354  
Document Date 03/25/2009  
Packing List Number 70072161  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/25/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	563 EA	21,220.00 / 1,000 EA	11,946.86
			Total Amount	\$ 11,946.86



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018459  
**Document Date** 03/26/2009  
**Packing List Number** 70072396  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/26/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0309102004.01</p> <p>DS Outer Dash</p> <p>Cust. Material No.: 55361481AB</p> <p>Purchase order number 04581134AS from 07/03/2008</p> <p>Order 30001149 from 07/03/2008</p>	455 EA	<p>1,460.00</p> <p>/ 100 EA</p>	<p>6,643.00</p> <p><b>Total Amount</b></p> <p><b>\$ 6,643.00</b></p>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018460  
Document Date 03/26/2009  
Packing List Number 70072396  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/26/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30002884 from 08/14/2008	330 EA	800.25 / 100 EA	2,640.83
			Total Amount	\$ 2,640.83



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018461  
Document Date 03/26/2009  
Packing List Number 70072139  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/26/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018462  
Document Date 03/26/2009  
Packing List Number 70072280  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/26/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	200 EA	19,826.00 / 1,000 EA	3,965.20
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	525 EA	21,220.00 / 1,000 EA	11,140.50
			Total Amount	\$ 15,105.70



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018463  
Document Date 03/26/2009  
Packing List Number 70072285  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/26/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	210 EA	3,052.72 / 100 EA	\$ 6,410.71



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018593  
Document Date 03/27/2009  
Packing List Number 70072599  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0309102003.01</p> <p>DS Outer Dash</p> <p>Cust. Material No.: 55361470AB</p> <p>Purchase order number O4581134AS from 07/03/2008</p> <p>Order 30001148 from 07/03/2008</p>	1,400 EA	<p>1,390.00</p> <p>/ 100 EA</p>	<p>19,460.00</p> <p><b>Total Amount</b> <b>\$ 19,460.00</b></p>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018594  
Document Date 03/27/2009  
Packing List Number 70072599  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	165 EA	922.79 / 100 EA	1,522.60



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018595  
**Document Date** 03/27/2009  
**Packing List Number** 70072599  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/27/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0322201001.01</p> <p>Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008</p>	90 PC	10.62 / 1 PC	955.80  <b>Total Amount</b> <b>\$ 955.80</b>



Remit to: HP-Pelzer, Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018596  
Document Date 03/27/2009  
Packing List Number 70072404  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVAA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
Total Amount				\$ 29,268.38



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018597  
Document Date 03/27/2009  
Packing List Number 70072405  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	\$ 5,255.14



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018598  
Document Date 03/23/2009  
Packing List Number 70072577  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/23/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

WARREN PARTS DISTRIBUTION 03111  
CHRY WARREN PDC 02452N  
21035 Sherwood  
Warren MI 48091  
Ship To Number: 30401

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208001.01  Bin Liner - DR Cust. Material No.: 55350920AL Purchase order number O2547020BF Order 30004429 from 11/25/2008	70 EA	1,879.73 / 100 EA	\$ 1,315.81



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018599  
Document Date 03/27/2009  
Packing List Number 70072533  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	420 EA	21,220.00 / 1,000 EA	\$ 8,912.40



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018600  
**Document Date** 03/27/2009  
**Packing List Number** 70072544  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/27/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312  
Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0359209001.01</p> <p>JS Shelf Rear w/foam</p> <p>Cust. Material No.: 0XR68DW1AG</p> <p>Purchase order number 07581032AG from 07/09/2008</p> <p>Order 30001956 from 07/09/2008</p>	552 EA	<p>15.32</p> <p>/ 1 EA</p>	<p>8,456.64</p> <p><b>Total Amount</b></p> <p><b>\$ 8,456.64</b></p>



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018601  
Document Date 03/27/2009  
Packing List Number 70072545  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back  Cust. Material No.: 55350923AJ Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01  DR Inner Dash  Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	490 EA	1,952.32 / 100 EA	9,566.37
			Total Amount	\$ 12,926.37



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99018602  
Document Date 03/27/2009  
Packing List Number 70072602  
Payment Terms Net 30 Days  
Incoterms FOB ORIGIN  
Billing Date 03/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>0309203003.02</p> <p>DS Inner Dash</p> <p>Cust. Material No.: 55361567AC</p> <p>Purchase order number O3543023BE</p> <p>Order 30006017 from 01/20/2009</p>	945 EA	<p>21,220.00</p> <p>/ 1,000 EA</p>	\$ 20,052.90